

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN MAFITALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3190073

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 03/03/2011

TO:

TO: 06/30/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

422.15

0.00

0.00

422.15

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

06/29/11

570365 ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

07/18/11

363,803.00

0.00

363,803.00

85,704.00

23,827.85

FOR ACTG USE ONLY:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

PAGE 2

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3190073
 Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0815	TELECOPIER	03/03/11	03/04/11	14.00
0885	LONG-DISTANCE TEL.	06/28/11	06/28/11	71.96
0917	WESTLAW ON-LINE RESEARCH	06/20/11	06/28/11	138.35
0951	MEALS/T & E	06/28/11	06/28/11	20.24
0972	DOCUMENT RETRIEVAL FEES	06/30/11	06/30/11	177.60
	Total			422.15

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TELECOPIER 0815						
TELECOPIER	BLABEY, D E	03/03/11	2.00	9413699	1102649	07/19/11
17045421423	BLABEY, D E	03/04/11	12.00	9413700	1102649	07/19/11
0815 TELECOPIER Total :			14.00			
LONG-DISTANCE TEL. 0885						
PHILIP BENTLEY	BENTLEY, P	06/28/11	26.50	9415134	1103503	07/21/11
Internet Charges (Ritz Carlton 6/28-6/29)	BENTLEY, P	06/28/11	45.46	9415136	1103503	07/21/11
PHILIP BENTLEY			71.96			
Internet Charges						
0885 LONG-DISTANCE TEL. Total :						
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	06/20/11	120.03	9402591	1097207	07/05/11
WESTLAW ON-LINE RESE	BLABEY, D E	06/28/11	18.32	9402592	1097207	07/05/11
0917 WESTLAW ON-LINE RESE Total :			138.35			
MEALS/T & E 0951						
PHILIP BENTLEY	BENTLEY, P	06/28/11	20.24	9415135	1103503	07/21/11
Establishment: Farmicia; Guests: Phil Bentley; A						
affiliation: ; Business Discussed: ,						
0951 MEALS/T & E Total :			20.24			
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	06/30/11	177.60	9410534	1100895	07/14/11
Document Retrieval Fees						
0972 DOCUMENT RETRIEVAL F Total :			177.60			

alp_132r: Matter Detail

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

U N B I L L E D C O S T S D E T A I L
 Description/Code

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 PRIVILEGED AND CONFIDENTIAL

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 3190073
 Bill Frequency: M
 Status : ACTIVE

Employee	Date	Amount	Index#	Batch No	Batch Date

Costs Total :

422.15

PAGE 3

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 4

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3190073

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill W/o / W/u	Transfer To Clint/Mtr Carry Forward
0815 TELECOPIER	14.00		
0885 LONG-DISTANCE TEL.	71.96		
0917 WESTLAW ON-LINE RESEARCH	138.35		
0951 MEALS/T & E	20.24		
0972 DOCUMENT RETRIEVAL FEES	177.60		
Costs Total :		422.15	

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 5

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3190073

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 06/28/2011

TO:

TO: 06/29/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:06/29/11
570865 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:07/18/11
984,780.50

LAST BILL THRU DATE:

05/31/11
FEES WRITTEN OFF TO DATE:
COSTS WRITTEN OFF TO DATE:391.00
2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 6

Run Date & Time: 07/29/2011 14:27:40

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3190073
Bill Frequency: M
Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0940	CAB FARES	06/28/11	06/29/11
0950	OUT-OF-TOWN TRAVEL	06/28/11	06/29/11
0951	MEALS/T & E	06/29/11	06/29/11
Total			518.70

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
PHILIP BENTLEY	BENTLEY, P	06/28/11	26.00	9415139	1103503	07/21/11
Cab Fare - to Penn Station, cab to Philadelphia court house						
PHILIP BENTLEY	BENTLEY, P	06/29/11	19.00	9415140	1103503	07/21/11
Cab Fare - Cab to Ct; cab from Penn Station to office						
0940 CAB FARES Total :			45.00			
OUT-OF-TOWN TRAVEL 0950						
PHILIP BENTLEY	BENTLEY, P	06/28/11	429.70	9415142	1103503	07/21/11
Name: Ritz Carlton, ; City: Philadelphia, PA; Date(s): 6/28-6/29						
PHILIP BENTLEY	BENTLEY, P	06/29/11	15.00	9415137	1103503	07/21/11
From : Philadelphia; To: NY; Date(s): 6/29/10 (ticket exchange)						
0950 OUT-OF-TOWN TRAVEL Total :			444.70			
MEALS/T & E 0951						
PHILIP BENTLEY	BENTLEY, P	06/29/11	20.00	9415138	1103503	07/21/11
Establishment: Farmacia; Guests: Phil Bentley; A						
PHILIP BENTLEY	BENTLEY, P	06/29/11	9.00	9415141	1103503	07/21/11
Establishment: Amtrak; Guests: Phil Bentley - food on train						
0951 MEALS/T & E Total :			29.00			

Costs Total :

518.70

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 7

Run Date & Time: 07/29/2011 14:27:40

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Ptnr : CRED. RETS - 06975

Proforma Number: 3190073

Matter Name : REORGANIZATION PLAN

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Opened : 07/27/2001

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Clint/Mtr Carry Forward

0940 CAB FARES	45.00					
0950 OUT-OF-TOWN TRAVEL	444.70					
0951 MEALS/T & E	29.00					

Costs Total : 518.70